

**A-E I.D.I.Q. CONTRACT FILE INDEX - DELIVERY ORDERS (Proponent: NGB-AQP)**

CONTRACT NO.				PERFORMANCE PERIOD:	
CONTRACTOR:				CONTRACTOR POC:	
BUSINESS ADDRESS (STREET, COUNTY, STATE, ZIP CODE)				TELEPHONE:	
				FAX:	
VENDOR CODE:		CEC CODE:		CAGE CODE:	

  

TAB NO.	SECTION	CK IF INCL	TAB NO.	SECTION	CK IF INCL
<b>A</b>	<b>PRE NEGOTIATION DOCUMENTS</b>		<b>E</b>	<b>CONTRACT ADMINISTRATION</b>	
A-1	PB/SOW/APPROVAL RELATED DOCUMENTS	<input type="checkbox"/>	E-1	APPOINTMENT OF COR/OTHER ADMIN. DELEGATIONS	<input type="checkbox"/>
A-2	FUNDING DOCUMENT & AF FORM 9/DA 3953	<input type="checkbox"/>	E-2	DELINQUENCY DOCUMENT ACTIONS/ RESPONSES, (CURE NOTICES, SHOW CAUSE NOTICES, CONTRACTORS, RESPONSES, ETC)	<input type="checkbox"/>
A-3	ADVANCE AQUISITION PLAN	<input type="checkbox"/>	E-3	TERMINATION FOR CONTRACT DEFAULT	<input type="checkbox"/>
A-4	MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>	E-4	MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>
			<b>F</b>	<b>SUBMITTALS</b>	
			F-1	TYPE A CONCEPT DEVELOPMENT MEETING a. MEETING MINUTES b. APPROVALS c. d. e. MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>
			F-2	TYPE A - CONCEPT a. SUBMITTAL b. TECH REVIEW BCE/FMO c. TECH REVIEW ANGR/CEE d. REVIEW OF THE COMMENTS WITH A-E e. MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>
<b>B</b>	<b>PRE-AWARD DOCUMENTS</b>		F-3	TYPE B - CONCEPT DOCUMENT DEVELOPMENT MEETING (OPTION 1) a. MEETING MINUTES b. APPROVALS c. d. e.	<input type="checkbox"/>
B-1	INITIAL GOVERNMENT COST ESTIMATE AND REVISED GOVERNMENT ESTIMATE	<input type="checkbox"/>			<input type="checkbox"/>
B-2	CRITERIA REVIEW CONFERENCE	<input type="checkbox"/>			<input type="checkbox"/>
B-3	A-E's INITIAL AND REVISED PROPOSAL	<input type="checkbox"/>			<input type="checkbox"/>
B-4	PRICE NEGOTIATION MEMO (PNM)/ PRENEGOTIATION OBJECTIVE MEMO (POM)	<input type="checkbox"/>	F-4	TYPE B - PRE-FINAL a. SUBMITTAL b. TECH REVIEW BCE/FMO c. TECH REVIEW ANGR/CEE APPROVAL d. REVIEW OF TECH COMMENTS WITH A-E e. MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>
B-5	LEGAL REVIEW AND APPROVAL	<input type="checkbox"/>			<input type="checkbox"/>
B-6	NOTIFICATION OF DELIVERY ORDER (D.O.) AWARD/ISSUANCE	<input type="checkbox"/>	F-5	TYPE B - FINAL a. SUBMITTAL b. TECH REVIEW BCE/FMO c. TECH REVIEW, ANGR/CEE d. REVIEW OF TECH COMMENTS WITH A-E e. MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>
B-7	MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>			<input type="checkbox"/>
<b>C</b>	<b>CONTRACT DOCUMENTS</b>		F-6	CODE AND CRITERIA REVIEW (OPTION 2) a. MEETING MINUTES b. APPROVALS c. d. e. MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>
C-1	BASIC CONTRACT	<input type="checkbox"/>			<input type="checkbox"/>
C-2	MODIFICATION - (PURCHASE REQUEST/COST ESTIMATE/ RECORD OF NEGOTIATIONS/ CONTRACTOR'S PROCUREMENT INTEGRITY CERTIFICATION)	<input type="checkbox"/>			<input type="checkbox"/>
C-3	CO's PROCUREMENT INTEGRITY CERTIFICATION FOR MODIFICATIONS	<input type="checkbox"/>	<b>G</b>	<b>PERFORMANCE AND PAYMENTS</b>	
C-4	CONTRACT - LEGAL REVIEW AND APPROVAL	<input type="checkbox"/>	G-1	PROGRESS PAY/INVOICES/PAY VOUCHERS	<input type="checkbox"/>
C-5	DISTRIBUTION OF CONTRACT/MODIFICATION	<input type="checkbox"/>	G-2	COMPLETION STATEMENT FROM BCE	<input type="checkbox"/>
C-6	DELIVERY ORDER	<input type="checkbox"/>	G-3	RELEASE OF CLAIMS	<input type="checkbox"/>
C-7	MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>	G-4	FINAL PAYMENT CHECKLIST	<input type="checkbox"/>
			G-5	A-E PERFORMANCE EVALUATION	<input type="checkbox"/>
<b>D</b>	<b>POST AWARD DOCUMENTS</b>		G-6	CONTRACT FILE CLOSEOUT	<input type="checkbox"/>
D-1	DD FORM 350	<input type="checkbox"/>			<input type="checkbox"/>
D-2	INSURANCE CERTIFICATION	<input type="checkbox"/>	<b>H</b>	<b>INSPECTION - TYPE C SERVICES</b>	
D-3	NOTICE TO PROCEED	<input type="checkbox"/>			<input type="checkbox"/>
D-4	MISCELLANEOUS CORRESPONDENCE	<input type="checkbox"/>	H-1	A-E PROGRESS REPORTS	<input type="checkbox"/>
			H-2	A-E CONSTRUCTION INSPECTION RECORD	<input type="checkbox"/>
			H-3	AS-BUILT DRAWINGS SUBMITTAL	<input type="checkbox"/>
			H-4	LIST OF GOV MATERIAL FURNISHED TO A-E	<input type="checkbox"/>